

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 6			
1. Contract/Purch Order/Agreement No. GS28F80211H			2. Delivery Order/Call No. DAAE20-01-F-0018		3. Date Of Order/Call (YYYYMMDD) 2001APR02		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCS JAN DAY (309)782-3472 ROCK ISLAND IL 61299-7630 EMAIL: DAYJ@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000				Code W52H09			
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)													
9. Contractor Name and Address STEELCASE INC C/O LINCOLN OFFICE ENVIRONMENTS SELECT ACCT SERVICE CH 2W SS (GSA) 901 44TH STREET SE GRAND RAPIDS MI 49608-0000 TYPE BUSINESS: Large Business Performing in U.S.			Code 39880		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009				Code HQ0304				
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2													
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: PATRICIA J HARMON /SIGNED/ HARMONP@RIA.ARMY.MIL (309)782-5717					25. Total \$173,365.58		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____							27. Ship. No.		28. D.O. Voucher No.		30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
							31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number		
											35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			
DD Form 1155, Jan 1998												Previous edition may be used	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-F-0018 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: STEELCASE INC		

SUPPLEMENTAL INFORMATION

- This Delivery Order is awarded against GSA Schedule GS-28F-80211F with Steelcase Inc. The break out of Contract Line Items (CLINs) and their contract amount is reflected in Paragraph 6.
- Steelcase Office Furniture quotation for items listed in their GSA contract and provided by Lincoln Office for office furniture, parts, etc. is incorporated as Attachment 001. This attachment contains product description and style numbers, along with quantities, individual unit price, and extended unit price. This requirement is designated CLIN 0001AA
- Attachment 002 is for Steelcase products that are not available under their GSA contract. This requirement is designated as CLIN 0001AB. They are reflected below as "Open Market" items.
- Attachment 003 is for Steelcase wooden desk and is Open Market item and designated as CLIN 0001AC.
- Attachment 004 is for the design, installation, set-up, & trash removal of above listed furniture by Lincoln Office Environments. This requirement is designated CLIN 0002AA.

(NOTE: ATTACHMENT 0005 has listing of Lock Numbers for furniture being supplied.)

6. CLIN	ITEM	CONTRACT AMOUNT
	0001AA Steelcase GSA contract furniture	\$156,385.21
	0001AB Steelcase Open Market Items	2,456.13
	0001AC Steelcase Wooden Desk (Open Market)	<u>1,484.24</u>
	<u>0002AA</u> Design/Installation by Lincoln Environmental	<u>13,040.00</u>
	Total Cost:	\$173,365.58

- Mr. Don Seers is designated as Contracting Officer's Representative (COR)and is point of contact for receipt of the furniture and installation. He must be notified at least 2 working days prior to date furniture is to be delivered.
- Shipping instructions: All items are to be shipped FOB Destination to the following address:

W52H1C
Rock Island Arsenal
Building 62
ATTN: AMSTA-AR-FSA-RF/DON SEERS
Rock Island, IL 61299-7630

Mark For: ARDEC/DON SEERS

Contract number as set forth in Block 2 of page 1 must appear on outside of shipping container and detailed packing list must be included with the shipment.

- All work shall be performed during normal business hours unless different arrangements are made with the COR.
- Delivery shall be coordinated by Lincoln Office Environments.
- The invoice payments for CLINS 0001AA, 0001AB and 0001AC shall be sent to STEELCASE , INC., PO BOX 99315, CHICAGO, IL 60693.
- The invoice payment for CLIN 0002AA shall be made by STEELCASE to Lincoln Office Environments, 7707 North Knoxville, Peoria, IL 61614.
- All terms and conditions of the listed GSA schedule are applicable to this order.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: STEELCASE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>STEELCASE GSA FURNITURE</u></p> <p>NSN: 0000-00-000-0000 NOUN: GSA FURNITURE PURCHASE SECURITY CLASS: Unclassified PRON: 1A1C1WGG1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1C1WGG1AM1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW901088001 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 1 21-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p>	1	LO	\$ ** N/A **	\$ 156,385.21
0001AB	<p><u>STEELCASE OPEN MARKET FURNITURE</u></p> <p>NSN: 0000-00-000-0000 NOUN: OPEN MARKET FURNITURE SECURITY CLASS: Unclassified PRON: 1A1C1WGG1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1C1WGG1AM1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW901088001 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 1 21-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	1	LO	\$ ** N/A **	\$ 2,456.13

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Name of Offeror or Contractor: STEELCASE INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	(W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 <u>STEELCASE FURNITURE WOODEN DESK</u> NSN: 0000-00-000-0000 NOUN: STEELCASE WOODEN DESK SECURITY CLASS: Unclassified PRON: 1A1C1WGG1A PRON AMD: 01 ACRN: AA AMS CD: 622624H1840 CUSTOMER ORDER NO: 1A1C1WGG1AM1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W15BW901088001 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 1 21-MAY-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANS OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000	1	LO	\$ ** N/A **	\$ 1,484.24
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>DESIGN/INSTALLATION/REMOVAL - LINCOLN OFFICE</u> NOUN: DESIGN/INSTALLATION - LINCOLN SECURITY CLASS: Unclassified PRON: 1A1B1WGG1A PRON AMD: 02 ACRN: AB AMS CD: 626624H1840 CUSTOMER ORDER NO: 1A1B1WGG1AM1 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 25-MAY-2000 \$ 13,040.00				\$ 13,040.00

CONTRACT ADMINISTRATION DATA

								JOB				
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT		
0001AA	1A1C1WGG1A	AA	2	21	122040000016D6D03622624H2557	S28017		W15QKN	\$	156,385.21		
622624H1840												
0001AB	1A1C1WGG1A	AA	2	21	122040000016D6D03622624H2557	S28017		W15QKN	\$	2,456.13		
622624H1840												
0001AC	1A1C1WGG1A	AA	2	21	122040000016D6D03622624H2557	S28017		W15QKN	\$	1,484.24		
622624H1840												
0002AA	1A1B1WGG1A	AB	2	21	122040000016D6D03626624H255Y	S28017		W15QKN	\$	13,040.00		
626624H1840												
									TOTAL	\$	173,365.58	
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION			AMOUNT		
Army	AA		21	122040000016D6D03622624H2557	S28017	W15QKN	\$			160,325.58		
Army	AB		21	122040000016D6D03626624H255Y	S28017	W15QKN	\$			13,040.00		
									TOTAL	\$	173,365.58	

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	PIIN/SIIN DAAE20-01-F-0018	MOD/AMD	
Name of Offeror or Contractor: STEELCASE INC			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	STEELCASE GSA QUOTE FROM LINCOLN OFFICE	05-MAR-2001	030	
Attachment 002	STEELCASE OPEN MARKET ITEM QUOTE FROM LINCOLN OFFICE	05-MAR-2001	002	
Attachment 003	STEELCASE QUOTE FOR DESK FROM LINCOLN OFFICE	05-MAR-2001	001	
Attachment 004	LINCOLN OFFICE QUOTE FOR DESIGN, INSTALLATION, ETC.	26-MAR-2001	001	
Attachment 005	LISTING OF LUG PLUG & KEY NUMBERS FOR STEELCASE FURNITURE	26-MAR-2001	002	